

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11270-AMC

KOSTYANTYN BUGARENKO
60 PRINCETON ROAD
HUNTINGDON VALLEY PA 19006

Petition Filed Date: 03/01/2019
341 Hearing Date: 06/14/2019
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$311.41	19050406148	02/11/2020	\$311.41	19050405244	03/09/2020	\$311.41	19078152348
04/13/2020	\$330.00	19078151954	05/19/2020	\$330.00	312485	06/11/2020	\$217.18	17686260596
07/13/2020	\$217.18	19118779584	08/12/2020	\$217.18	19078151565	09/14/2020	\$248.33	
10/13/2020	\$248.33		11/12/2020	\$248.33		12/11/2020	\$248.33	
01/11/2021	\$248.33		02/11/2021	\$248.33		03/11/2021	\$248.33	
04/12/2021	\$248.33		05/11/2021	\$248.33				
Total Receipts for the Period: \$4,480.74 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,826.39								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	TOVA WEISS, ESQ	Attorney Fees	\$2,410.00	\$2,410.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,944.86	\$108.88	\$3,835.98
2	RBS CITIZENS NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,802.32	\$1,802.32	\$0.00
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$192.94	\$0.00	\$192.94
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$2,910.31	\$80.33	\$2,829.98
6	TOYOTA MOTOR CREDIT CORP »» 005	Unsecured Creditors	\$743.32	\$17.72	\$725.60
7	RILEY SALES INC »» 006	Unsecured Creditors	\$30,656.17	\$957.48	\$29,698.69
8	SHEFFIELD FINANCIAL »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	TOYOTA MOTOR CREDIT CORP »» 008	Secured Creditors	\$1,104.63	\$1,104.63	\$0.00
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,116.19	\$97.33	\$3,018.86
11	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$869.70	\$17.47	\$852.23
12	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,660.97	\$101.05	\$3,559.92
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,326.68	\$26.65	\$1,300.03

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14	DEPARTMENT STORE NATIONAL BANK »» 013	Unsecured Creditors	\$229.28	\$0.00	\$229.28
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$3,469.34	\$95.76	\$3,373.58
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,201.88	\$24.15	\$1,177.73
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$3,321.19	\$91.66	\$3,229.53
18	CITIZENS BANK NA »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
19	TOYOTA MOTOR CREDIT CORP »» 08U	Unsecured Creditors	\$5,750.30	\$65.38	\$5,684.92

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,826.39	Current Monthly Payment:	\$248.33
Paid to Claims:	\$7,000.81	Arrearages:	(\$588.25)
Paid to Trustee:	\$706.16	Total Plan Base:	\$15,433.03
Funds on Hand:	\$119.42		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.